

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing and Copying of various official reports pertains to Rev (DM) Dept - Expenditure incurred towards Printing of reports by M/s A.P.T.S.Limited, Hyderabad for the use of Revenue (DM) Department- Sanction of an amount of Rs. 12,329/- – Orders – Issued.

Revenue (DM.IV)Department

G.O.Rt.No. 22

Dated:21-12-2009.

Read the following:-

1. Bill received from M/s. Technological Services Unit, A.P.
Secretariat, Hyderabad, vide Bill No.171, dated:30-11-09

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,329/-(Rupees Twelve thousand three hundred and twenty nine only) for the bills received in the reference read above from M/s. A.P.T.S.Limited, Hyderabad, towards the cost of copying and spiral binding work of various reports with regard to Floods and drought information of various effected districts of Andhra Pradesh State, to be submitted to Government of India.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Deputy Pay and Accounts Officer,Secretariat, Hyderabad
The Revenue(DM.IV-Claims)Department (w.e.)
The Revenue(DM Accounts-I)Department
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad
SF/SCs

// FORWARDED :: BY ORDER//

SECTION OFFICER